



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
APRIL 2012

UT_ftR035

2012-10

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	\$1,645,367.47	\$15,687.05	\$1,629,680.42	-\$159,170.22	\$1,470,510.22	-\$0.04

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$13,531.36	\$129.01	\$13,402.35	\$0.00	\$13,402.35	\$0.00
09002	Boulder	\$1,064.00	\$10.14	\$1,053.86	\$0.00	\$1,053.86	\$0.00
09003	Bryce Canyon	\$185,430.24	\$1,767.90	\$183,662.34	-\$159,170.22	\$24,492.12	\$0.00
09011	Panguitch	\$5,753.96	\$54.86	\$5,699.10	\$0.00	\$5,699.10	\$0.00
09015	Tropic	\$1,767.20	\$16.85	\$1,750.35	\$0.00	\$1,750.35	\$0.00
10011	Moab	\$124,321.60	\$1,185.29	\$123,136.31	\$0.00	\$123,136.31	\$0.00
11028	Brian Head	\$31,907.75	\$304.21	\$31,603.54	\$0.00	\$31,603.54	\$0.00
13004	Kanab	\$25,278.59	\$241.01	\$25,037.58	\$0.00	\$25,037.58	\$0.00
13007	Orderville	\$2,369.90	\$22.60	\$2,347.31	\$0.00	\$2,347.30	\$0.00
17001	Garden City	\$3,753.00	\$35.79	\$3,717.21	\$0.00	\$3,717.21	\$0.00
18003	Alta	\$193,382.35	\$1,843.72	\$191,538.63	\$0.00	\$191,538.63	\$0.00
19009	Monticello	-\$0.04	\$0.00	-\$0.04	\$0.00	\$0.00	-\$0.04
22030	Park City	\$998,389.69	\$9,518.72	\$988,870.97	\$0.00	\$988,870.97	\$0.00
26009	Independence	\$3,938.00	\$37.54	\$3,900.46	\$0.00	\$3,900.46	\$0.00
26011	Midway	\$31,193.51	\$297.40	\$30,896.11	\$0.00	\$30,896.11	\$0.00
27023	Springdale	\$23,286.34	\$222.01	\$23,064.33	\$0.00	\$23,064.33	\$0.00